Docket 76



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555

June 23. 1992

Docket Nos. 50-387 and 50-388

Mr. Harold W. Keiser
Senior Vice President-Nuclear
Pennsylvania Power and Light
Company
2 North Ninth Street
Allentown, Pennsylvania 18101

Dear Mr. Keiser:

SUBJECT: SAFETY EVALUATION OF THE INSERVICE TESTING (IST) PROGRAM RELIEF

REQUEST, SUSQUEHANNA STEAM ELECTRIC STATION, UNITS 1 AND 2

(TAC NOS. M82617 AND M82618

By letter dated December 31, 1991, Pennsylvania Power & Light Company (PP&L) submitted Revision 7 (Unit 1) and Revision 4 (Unit 2) of the Susquehanna Steam Electric Station Inservice Testing Program. Revisions 7 and 4 incorporated NRC guidance contained in Generic Letter (GL) 89-04, "Guidance on Developing Acceptable Inservice Testing Programs," in order to comply with the PP&L response to GL 89-04 dated October 3, 1989, and the implementation status provided in their February 7, 1991, letter. NRC's letter of August 12, 1991, indicated that PP&L's response to GL 89-04 was considered complete, but that approval of the inservice testing program was neither intended nor implied. Therefore, the review performed for Revisions 7 and 4 included a determination of the status of each relief request.

The enclosed Safety Evaluation (SE) was prepared by the NRC to provide the results of the staff review. Pursuant to 10 CFR 50.55a(g), certain Class 1, 2, and 3 pumps and valves in water-cooled nuclear power facilities are required to meet the inservice testing requirements stated in the ASME Boiler and Pressure Vessel Code (Code), Section XI: specifically Subsection IWP, "Inservice Testing of Pumps in Nuclear Power Plants," and Subsection IWV, "Inservice Testing of Valves in Nuclear Power Plants." Guidance on acceptable alternatives to Code requirements has been provided for certain aspects of inservice testing by NRC in GL 89-04. Licensees were requested to review their IST programs against the guidance provided and make revisions as necessary to address the NRC positions in GL 89-04. PP&L responded for Susquehanna on October 3, 1989.

Table 1 of the SE provides the status of each relief request. Section 3.0 of the SE identifies concerns identified by the staff which require action by the licensee. PP&L should address these concerns by the schedule requested in the specific item, or within one year from the date of this SE if no schedule is stated, and respond with information on the resolution for each within one year of the date of this SE. For relief requests that have been denied, the licensee's testing should comply with the Code requirements or GL 89-04 within 90 days of the date of the SE.

9207060033 920623 PDR ADDCK 05000387

NRC FILE CENTER COPY

AA3

The licensee is required to comply with the IST Program defined in Revisions 7 and 4 where relief has been granted by GL 89-04 and the enclosed SE. IST Program changes such as additional relief requests or changes to approved relief requests should be submitted for staff review, but should not be implemented prior to review and approval by the NRC. New or revised relief requests meeting the positions in GL 89-04 should be submitted to the NRC staff, but can be implemented provided the guidance in GL 89-04, Section D, is followed. IST Program changes that involve additions or deletions of components from the IST Program should be provided to the NRC.

The review performed did not include verification that all pumps and valves within the scope of 10 CFR 50.55a and Section XI are contained in the IST program. Additionally, for the components included in the IST program, no determination was made to ensure all applicable testing requirements were identified. Therefore, the licensee is requested to provide the NRC with a description of the process used in developing the IST program. The submittal should include, as a minimum, details of the documents used, the method of determining if a component requires inservice testing, the basis for the testing required, the basis for categorizing valves, and the method or process used for maintaining the program current with design modifications or other activities performed under 10 CFR 50.59. If a description of this process is not already available from existing documentation, the staff envisions that this request could be answered in 2 to 4 pages. It should be incorporated into the IST Program in appropriate sections. The information should be included with the licensee's response to the action items, or within one year of the date of this SE.

This action completes the work to be performed by the staff under TAC Numbers M82617 and M82618. If there are any questions regarding this letter, please contact me on (301) 504-1447

Sincerely,

Charles L. Miller, Director Project Directorate I-2 Division of Reactor Projects - I/II Office of Nuclear Reactor Regulation

Enclosure: Safety Evaluation

cc w/enclosure: See next page DISTRIBUTION

Docket File SVarga ACRS(10)
NRC and Local PDRs JCalvo OPA
PDI-2 Reading CMiller OC/LFMB
TMumley 12C 18

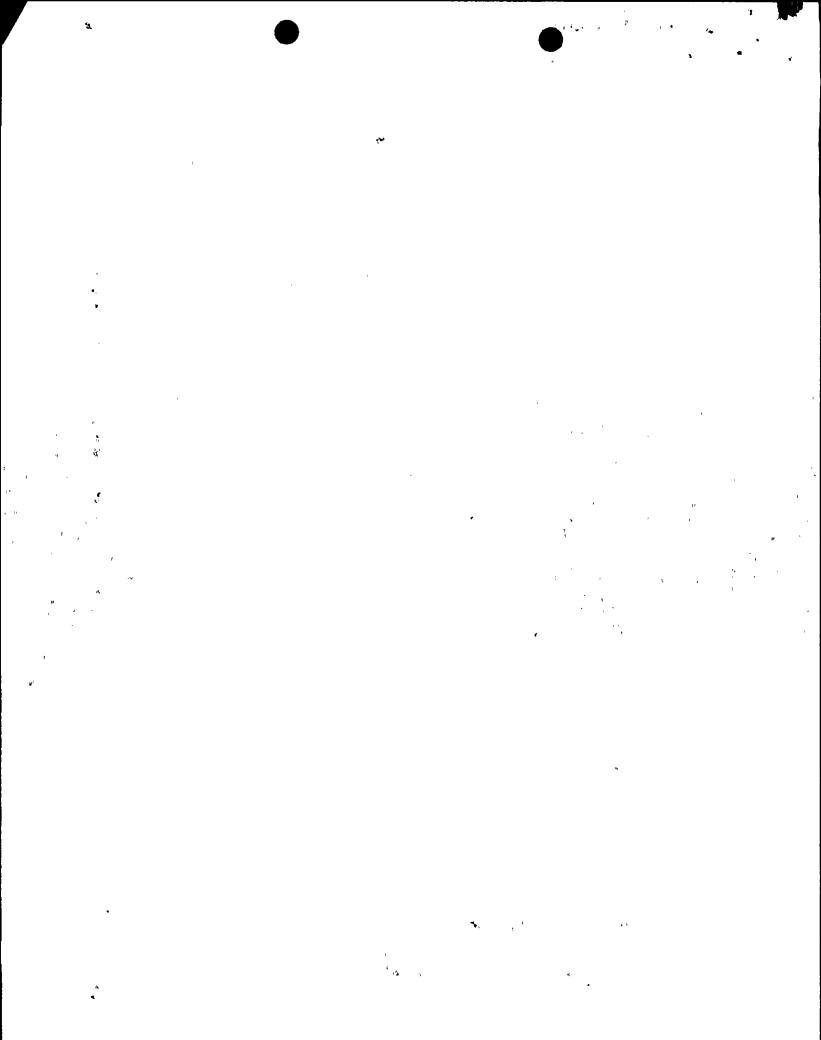
TMurley, 12G-18 JRaleigh RLobel, 17G-21 FMiraglia, 12G-18 MO'Brien(2) EWenzinger, RGN-I JPartlow, 12G-18 OGC JWhite, RGN-I

CRossi, 11E-4 EJordan, 3701 PLCampbell/CYates, 7E-23 JLieberman, 7H-5 GHill(8) JNorberg, 7E-23

*Previously Concurred

OFFICE	PORPEREA	PDILZ/PDIN	PDI-2/D	OGC*	
NAME	MO'Brien	JRaleigh:rb	CMICITEDY	JHu77	
DATE	10.12792	6/2/192	6/23/92	06/17/92	

OFFICIAL RECORD COPY DOCUMENT NAME: SU82617.GEN



The licensee is required to comply with the IST Program defined in Revisions 7 and 4 where relief has been granted by GL 89-04 and the enclosed SE. IST Program changes such as additional relief requests or changes to approved relief requests should be submitted for staff review, but should not be implemented prior to review and approval by the NRC. New or revised relief requests meeting the positions in GL 89-04 should be submitted to the NRC staff, but can be implemented provided the guidance in GL 89-04, Section D, is followed. IST Program changes that involve additions or deletions of components from the IST Program should be provided to the NRC.

The review performed did not include verification that all pumps and valves within the scope of 10 CFR 50.55a and Section XI are contained in the IST program. Additionally, for the components included in the IST program, no determination was made to ensure all applicable testing requirements were identified. Therefore, the licensee is requested to provide the NRC with a description of the process used in developing the IST program. The submittal should include, as a minimum, details of the documents used, the method of determining if a component requires inservice testing, the basis for the testing required, the basis for categorizing valves, and the method or process used for maintaining the program current with design modifications or other activities performed under 10 CFR 50.59. If a description of this process is not already available from existing documentation, the staff envisions that this request could be answered in 2 to 4 pages. It should be incorporated into the IST Program in appropriate sections. The information should be included with the licensee's response to the action items, or within one year of the date of this SE.

This action completes the work to be performed by the staff under TAC Numbers M82617 and M82618. If there are any questions regarding this letter, please contact me on (301) 504-1447

Sincerely,

Charles L. Miller, Director Project Directorate I-2 Division of Reactor Projects - I/II Office of Nuclear Reactor Regulation

Enclosure: Safety Evaluation

cc w/enclosure: See next page

DISTRIBUTION Docket File NRC and Local PDRs PDI-2 Reading

TMurley, 12G-18 FMiraglia, 12G-18 JPartlow, 12G-18 CRossi, 11E-4

JLieberman, 7H-5

SVarga JCalvo CMiller OC/LFMB JRaleigh

MO'Brien(2) OGC EJordan, 3701 GHill(8)

ACRS(10) OPA

RLobel, 17G-21 EWenzinger, RGN-I JWhite, RGN-I

PLCampbell/CYates, 7E-23

JNorberg, 7E-23

*Previously Concurred

OFFICE	PÓLEILA	PPH21PHW	PDI-2/D	OGC*	
NAME	MO Brien	JRaleigh:rb	CMI (1) EW	JHull	
DATE	(1)12792	6/27/92	6/23/92	06/17/92	

OFFICIAL RECORD COPY

DOCUMENT NAME: SU82617.GEN

*** **

*

¥ú

•

Mr. Harold W. Keiser -2- June 23. 1992

The licensee is required to comply with the IST Program defined in Revisions 7 and 4 where relief has been granted by GL 89-04 and the enclosed SE. IST Program changes such as additional relief requests or changes to approved relief requests should be submitted for staff review, but should not be implemented prior to review and approval by the NRC. New or revised relief requests meeting the positions in GL 89-04 should be submitted to the NRC staff, but can be implemented provided the guidance in GL 89-04, Section D, is followed. IST Program changes that involve additions or deletions of components from the IST Program should be provided to the NRC.

The review performed did not include verification that all pumps and valves within the scope of 10 CFR 50.55a and Section XI are contained in the IST program. Additionally, for the components included in the IST program, no determination was made to ensure all applicable testing requirements were identified. Therefore, the licensee is requested to provide the NRC with a description of the process used in developing the IST program. The submittal should include, as a minimum, details of the documents used, the method of determining if a component requires inservice testing, the basis for the testing required, the basis for categorizing valves, and the method or process used for maintaining the program current with design modifications or other activities performed under 10 CFR 50.59. If a description of this process is not already available from existing documentation, the staff envisions that this request could be answered in 2 to 4 pages. It should be incorporated into the IST Program in appropriate sections. The information should be included with the licensee's response to the action items, or within one year of the date of this SE.

This action completes the work to be performed by the staff under TAC Numbers M82617 and M82618. If there are any questions regarding this letter, please contact me on (301) 504-1447

Sincerely,

Charles L. Miller, Director

Project Directorate I-2
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Enclosure: Safety Evaluation

cc w/enclosure: See next page Mr. Harold W. Keiser Pennsylvania Power & Light Company Susquehanna Steam Electric Station, Units 1 & 2

cc:

Jay Silberg, Esq. Shaw, Pittman, Potts & Trowbridge 2300 N Street N.W. Washington, D.C. 20037

Bryan A. Snapp, Esq. Assistant Corporate Counsel Pennsylvania Power & Light Company 2 North Ninth Street Allentown, Pennsylvania 18101

Mr. J. M. Kenny Licensing Group Supervisor Pennsylvania Power & Light Company 2 North Ninth Street Allentown, Pennsylvania 18101

Mr. Scott Barber Senior Resident Inspector U. S. Nuclear Regulatory Commission P.O. Box 35 Berwick, Pennsylvania 18603-0035

Mr. Thomas M. Gerusky, Director Bureau of Radiation Protection Resources Commonwealth of Pennsylvania P. O. Box 2063 Harrisburg, Pennsylvania 17120

Mr. Jesse C. Tilton, III
Allegheny Elec. Cooperative, Inc.
212 Locust Street
P.O. Box 1266
Harrisburg, Pennsylvania 17108-1266

Regional Administrator, Region I U.S. Nuclear Regulatory Commission 475 Allendale Road King of Prussia, Pennsylvania 19406

Mr. Harold G. Stanley Superintendent of Plant Susquehanna Steam Electric Station Pennsylvania Power and Light Company 2 North Ninth Street Allentown, Pennsylvania 18101

Mr. Herbert D. Woodeshick Special Office of the President Pennsylvania Power and Light Company 1009 Fowles Avenue Berwick, Pennsylvania 18603

Mr. Robert G. Byram Vice President-Nuclear Operations Pennsylvania Power and Light Company 2 North Ninth Street Allentown, Pennsylvania 18101